

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2015-16 – Administrative sanction for an amount of Rs.46,12,04,000/- under Non-Plan from Budget Estimates 2015-16 to the Director of Insurance Medical Services – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.RT.No. 207.

Dated:13.05. 2015

Read the following:

- 1) From the Director of Insurance Medical Services, Telangana State, Hyd,Lr.Rc.No.4194/A3A/2015-2016,Dt.16.04.2015.
- 2) G.O.Rt.No.1855, Finance (EBS-III) Department, Dated.30-04-2015.

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**ORDER :**

In the G.O.2<sup>nd</sup> read above the Finance (EBS-III) Department have issued a Budget Release Order for an amount of Rs.46,12,04,000/- (Rupees Forty Six Crores Twelve Lakhs Four thousand only) to the Director of Insurance Medical Services,Telangana State, Hyderabad under Non-Plan from the Budget Estimates Provision 2015-16 towards meeting the expenditure 1<sup>st</sup> quarter of 2015-16, funds for providing medical care of Insured Persons and their dependents, in relaxation of quarterly regulation orders under the following schemes.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.46,12,04,000/- (Rupees Forty Six Crores Twelve Lakhs Four thousand only) under Non-Plan from the Budget Estimates provisions 2015-16 towards meeting the expenditure 1<sup>st</sup> quarter of 2015-16 funds for providing medical care of Insured Persons and their dependents, in relaxation of quarterly regulation orders under the following schemes as indicated below:

**(Rs.In thousands)**

S. No	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts sanctioned	Amounts reappropriated	Total Provision in BE 2015-16	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name : Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks : in relaxation of quarterly regulation orders									
1	2210-01-102-00-05-130-132	V	37,57	..	..	37,57	..	26,00	11,57
2.	2210-01-102-00-05-210-211	V	35,00,00	..	..	35,00,00	..	17,00,00	18,00,00
3.	2210-01-102-00-05-210-212	V	45,50,00	..	..	45,50,00	..	27,86,04	17,63,96
4.	2210-01-102-00-05-520-521	V	1,47,84	..	..	1,47,84	..	1,00,00	47,84
		<b>Total</b>	<b>82,35,41</b>	..	..	<b>82,35,41</b>	..	<b>46,12,04</b>	<b>36,23,37</b>

**P.T.O.,**

3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**HARPREET SINGH  
SECRETARY TO GOVERNMENT**

To  
The Director of Insurance Medical Services, Telangana State, Hyderabad.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.  
The Pay and Accounts Officer, Telangana State, Hyderabad.  
The Accountant General, AP& Telangana State, Hyderabad.  
Copy to:  
The Finance (EBS-III) Department,  
Sf/Sc.

//FORWARDED : : BY ORDER//

**SECTION OFFICER**